

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Khushi Shah
Address 78 Sapphire Springs, Raiya Road, Near Rajkot Junction
PHONE 9499815271
GSTIN 24YKJCX4631R1Z8
Place of Supply Gujarat (89)

Invoice No. 553
Invoice Date 01-May-23
Challan Date 01-May-23
L.R. No. 82404
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Aconite 30	719910	3789	10	937	21-06-2022	1602.27	12%	9370.00
Bryonia 200	773717	3310	45	578	10-04-2022	4447.71	12%	26010.00
Belladonna 30	739762	4257	9	608	14-01-2022	935.71	12%	5472.00
Nux Vomica 30	400126	3376	25	547	29-03-2022	2338.43	12%	13675.00
Total								54527.00

Discount -2726.35
Taxable Value 51800.65
CGST(6%) 3108.04
SGST(6%) 3108.04
Total Amount After Tax 58016.73

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 21891135016
Bank Branch IFSC SBIN167TR5

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory